

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-12350-AMC

Steven B. Young
4724 Merion Avenue
Philadelphia PA 19131-4607

Petition Filed Date: 05/20/2020
341 Hearing Date: 07/10/2020
Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$100.00	27252930137	05/11/2021	\$100.00	27252939453	06/10/2021	\$100.00	27252942445
07/21/2021	\$100.00	27541545377	08/19/2021	\$100.00	27123475680	09/15/2021	\$100.00	27554245007
10/18/2021	\$100.00	967132326	11/10/2021	\$100.00	27446003482	12/09/2021	\$100.00	27577335003
01/25/2022	\$100.00	27577347142	02/23/2022	\$100.00	27809202374	03/17/2022	\$100.00	27809216752
04/13/2022	\$100.00	27809226393	05/11/2022	\$100.00	27809236067	06/08/2022	\$100.00	28206654366
07/21/2022	\$100.00	968859393						
Total Receipts for the Period: \$1,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$2,381.00	\$1,139.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,178.74	\$0.00	\$1,178.74
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,206.45	\$0.00	\$1,206.45
3	AMERIFIRST HOME IMPROVEMENT FINANCE LLC »» 003	Unsecured Creditors	\$7,448.98	\$0.00	\$7,448.98
4	TD BANK NA »» 004	Unsecured Creditors	\$2,358.36	\$0.00	\$2,358.36
5	QUANTUM3 GROUP LLC as agent for »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	GREENSKY, LLC »» 006	Unsecured Creditors	\$20,287.14	\$0.00	\$20,287.14
7	GREENSKY, LLC »» 007	Unsecured Creditors	\$22,125.81	\$0.00	\$22,125.81
8	FREEDOM MORTGAGE CORPORATION »» 008	Mortgage Arrears	\$202.76	\$0.00	\$202.76
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,123.64	\$0.00	\$3,123.64
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$11,985.88	\$0.00	\$11,985.88
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$10,629.09	\$0.00	\$10,629.09

Chapter 13 Case No. 20-12350-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,600.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$2,381.00	Arrearages:	\$0.00
Paid to Trustee:	\$219.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.